G. R. S. IX-5]

Previous references.

File No. 423-16

Serial Nos. 1—4

1916.

(Inwards)

Later references.

Jour. 57-30-1-2

(T T 20-39-39-40)

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1—4

Part B for March-17

SUBJECT.

Disbursement of the Sanctioned Tasdik amount to the Bababudan Darga in the Chikmagalur Taluk

---

To, Dy. Comm. Kadur Distt. No 2159 D. 1-3-17.

(Passes orders in the matter of the Representation of the Sajjada of Bababudan Darga & the ——

No 2160. Informs Sajjada of the above.

W D 88—GPB—50,000—24-7-16

A. R. Appadurai
(Sr. VII-D) 17-3-17

191 6 - 7

GENERAL AND REVENUE SECRETARIAT.

(Miscge

NOTES.

File No. 423-16

FILE HEADING.

Disbursement of the Sanctioned Basdik amount to the Bababoodan Durga in the Chikmagalur Taluk.

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

NOTES—First Sheet.

G.R.S. 13]

423-16-1

Routine Notes.

To be used only for notes, requisitions, etc., not intended for permanent record]

D No 118 of

Syed Murtuza Sha Khadri of the Babaludin Dada Sajjada in the Chikmagalur Taluk, bringing to notice the delay in the matter of the disbursement from the Dk Treasy the Dasdik amount of Rs 150/- per measem Sanad & the above 2 Nos and praying that arrangements may be ordered to have the Dasdik paid to him in a lump for the whole year from or in the alternative paid to him from the Dist Treasy. The petr adds that this course would facilitate

N B —Should routine notes be written on small slips, the notes must be copied or slips pasted on this form

GPB—50,000—5-15

G.R.S. 13]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

the performance of the Daily Services.

Draft ord. to the Dy Coord, Kadam ~~to withdraw~~ or repeat if necessy subd - with a draft endorst to the Hdqrs. amn 18/7/16

Dy 17.7.16 Approd Qr (8) 423-(8)/6-2

H/T ~~Arrowing~~ - No 280 dt 22-7-16, to Dcf Kadam, Rs the above for withdrawal & repeal ~~if necessy~~.

No 281 dt 22.7.16, to the Hdqrs - informs the above.

N B —Should routine notes be written on small slips, the notes must be copied or slips pasted on this form

GPB—50,000—5 8-15

ND 1233—GPB—60,000—1 12-16—S.

S. III-2]

General and Revenue Secretariat.

File No. 423 of 1916

Serial No. 3

No 206 dt 2.1.17, from the Dy Comr, Kaira Distt, subs the report called for in 8/2 supra.

The Dy Comr says that the Sanad dadik of Rs 150 l-l-16 h. measure to Sh under G.O No 2484-7/ M 189-R-2 dt 15-8-16, cannot be drawn in full & distributed once a year as prayed for by the Sajjada who claims exemption from the operation of Sec 13 of Rules Regn under which he has been required to furnish monthly statements by the Ke authorities. The Dy Comr holds that it is very desirable that some control shd be exercised by the Dk authr over the Dgha in view of the grant being made specially to the feeding of pilgrims & recommends the continuance of the present system of disbursing the amount to the Dgha.

May the Dy Comr be letter accordingly & thereafter

NOTE—Contn. sheet

1065

WD 1233—GPB—60,000—1 12-16—S.

G. R. S. III-2]

General and Revenue Secretariat.

File No. 423 of 1916

Serial No.

May
~~be recorded~~ & an endorst to the Sajjada directing his Wagen issue already sent to Dy Com! Subl for orders?

EG
2.2.17

As regards the petitioner's prayer – no change in the present system of drawing the Jasdik amount monthly from the Taluk Treasury on Munzai Contingent Bills, seems to be called for.

As regards the question of submission of accounts by the Sajjada to the Taluk authorities raised by the Deputy Commr – attention is respectfully invited to H H S Secy's Do & 1st April 16 wherein it is observed that the Sajjada should be left alone & and should not be expected to submit accounts.

ans
2/2/17

Dowl. G.O (5th elect. that in consideration of the statement of the Sajjada the submission of monthly accounts to the Amildar may be waived, that the Govt are pleased to accept the assurance of the Sajjada that regular accounts

NOTE—Contn. sheet.

WD 1283—GPB—60 000—1-12-16—S.

Serial No.

will be maintained while it will be open to inspection by Revenue officers and that the allowance may be drawn monthly by the Talati Accountant and paid to Sarpanch

Sd
5-2-17

Subl- as per orders of the Under Secy Subl for appl.

Sd
6.2.17

8/2/17

Submitted with a fair draft and an endorsement as directed.

14/2/17

The draft order put up herewith follows the direction of this Highness communicated with the Hugur Secretary's D.O letter of 1st April 1916. A draft endorsement on the same lines is also submitted for approval

(1st member)

Sd
16.2.17

1908/17-V

Drafts approved by the first member

Sd
19.2.17

Sd
19.2.17

NOTE—Contn. sheet.

MD 12,3—GPL—60,000—1-19-16—S

S. III-2]

(6

General and Revenue Secretariat.

File No. 423 of 1916

Serial No.	
4	No 2159 dy 1.3.17, to Dc of Kadeer Deih, passes orders in the matter of the representation of the Sajjada of Bubakudan Dargah in the Chikmagalore Dte & the disbursement of the Sandal Deposit to the Asstt No: 2160 dy 1.3.17, to the S Deputy Comm of the above

NOTE—Contn. sheet.

2485

GOVT. OF H. H. THE MAHARAJA
OF MYSORE.

GEN. & REV. SECRETARIAT.

OFFICIAL MEMORANDUM.

No 280 Genl Dy 22/7/16.
~~423-15-2~~ ~~407-15-19~~

The accompanying Petition Registered

No 118 dated —

received at the General and Revenue Secretariat from Syed Mecheza Sha Khadri of Baba Budan Dagga Rajjada, Chikmagalur Taluk, praying that the Dasoh amount saved to the above Dargah may be ordered to be disbursed either in the Dasoh Treasy or paid in a lump sum for the whole year etc —

With Compliments

is forwarded, ~~together with its enclosures,~~

to the Dy Comm of Kadur for ~~Report~~ an early report.

By Order,

18/7/16

18/7/16 Secretary.

BANGALORE,

_____ 191 .

P. T. O.

W D 882 GPB—1 000—10 11 15

No 281 Dt 22.7.16

ಅರ್ಜಿದಾರ್ _____ ತಾಲ್ಲೂಕು

_____ ಹೋಬಳಿ

_____ ಗ್ರಾಮದಲ್ಲಿರುವ

_____ ಅವರಿಗೆ

ಇಂಡಾರ್ಸ್ಮೆಂಟ್ ಹುಕುಂ.

_____

_____

_____

_____

ವಿಷಯದಲ್ಲಿ ನೀವು ಗೈರಾಯಿಸಿಕೊಂಡ _____

ನಂತರ್ಕಾಣಿನ ಅರ್ಜಿಯನ್ನು _____

_____ ರವಕ ಬಳಿಗೆ ಕಳುಹಿಸಿದೆ.

ಬೆಂಗಳೂರು

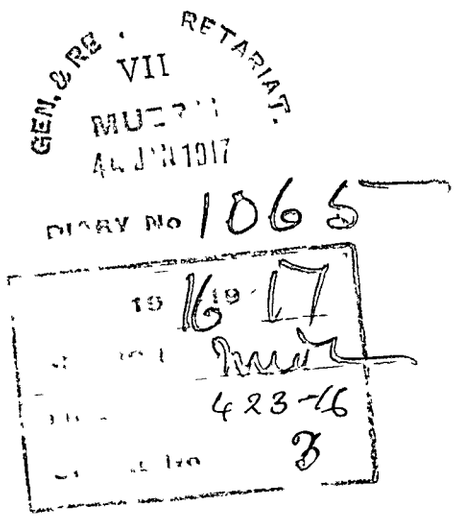
By Order,

Secretary

18.7.16

17.7.16.

GPB—50,000—17-9-15



From The Deputy Commissioner Kadur District

To The Secretary to the Govt General Dept Bangalore

Dated 2.1.1917

Despatched 2.1.1917

Received

General No. H & C 706

No. 16

Enclosure No. 1 file

Reporting in ~~re~~ the matter of disbursement of the sanctioned Rs. 5 as amount to the Bahabuden Darga in the Chikkamagalur Taluk.

Office of the Deputy Commissioner,

Kadur District,

Dated Chikmagalur, 2nd January 1917.

From

L. Krishna Rao, Esquire.,

Offg. Deputy Commissioner,

Kadur District.

To

D. M. Narasinga Rao, Esquire., B.A., B.L.,

Secretary to the Government of His Highness

the Maharaja of Mysore, General Department,

B A N G A L O R E.

Sir,

With reference to your Official memorandum No. 280/Muz. 423-16-2 ~~107-15~~ dated the 22nd July 1916, forwarding for report a petition of Syed Mirtuza Shakhadri, Bababudan Darga Sajjada, Chikmagalur Taluk re disbursement of the sanctioned Tasdik amount in full once a year etc, I have the honor to state that the Tasdik amount is being paid monthly by the Amildar of Chikmagalur Taluk, this amount being drawn from the Treasury on a Muzrai Contingent bill. This system has been in force for a long time.

2. In accordance with the Rules framed by Government under section 13 of the Muzrai Regulation, all persons in charge of reli - gious or charitable institutions with an annual income of and above

above Rs. 100/- have to maintain regular accounts of income and expenditure and render a monthly statement to the Deputy Commissioner through the Amildar, who is required to audit the same. The Sajjada on being asked to furnish the monthly statement, states that the Darga is an Institution falling under section 24 of the Muzrai Regulation and as such exempted from the operation of section 13. His letter dated 27th November 1916 is enclosed.

3. This grant of Rs. 150/- being a monthly grant as per Government Proceedings No. 2484-7/Muz. 189-12-12 dated 15th August 1916 the full amount cannot be drawn once a year and disbursed, It is not understood why disbursement of the grant is required to be made in the District Treasury by the Petitioner. It is presumably the desire of the Inamdar that the Amildar as the Muzrai Officer of the Taluk should not be permitted to exercise proper audit over the accounts of the institution. As the grant is made for the specific object of feeding the pilgrims, it is very desirable that the Amildar of the Taluk in whose jurisdiction the institution is situated should have some control in case it is decided that the

Institution

Institution is not to be exempted from furnishing the accounts monthly.

I have the honor to be,

Sir,

Your most obedient Servant,

Offg. Deputy Commissioner,

Kalur District.

C.M.K.

of the Sajjada of the B
Darga in Chickmaglur Taluk in
the matter of payment of the cash
grant to the Institution.

GEN. & REV. SECRETARIAT.
TYPIC CEO.
21 FEB 1917

File No. 428-16

Serial No. 4

Diary No. of letter replied to 11894
16859/16-17

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
( )

, the 191

READ—

Petition No 118 dated 8 July 16 from Syed Murtuja Sha Khadri Sajjada of the Sri Bababudan Darga in the Chickmaglur Taluk stating

Date of issue 1. 3. 917

Signed by M. Y. Thavanandaiya

ORDER THEREON—No.

that inconvenience is being felt by the cash grant being drawn monthly at the Taluk Treasury and requesting orders for the whole grant being drawn

over

May this be

i printed?

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the Press?

vi published in the Gazette Kannada part?

SUBJECT.

GPB—50,000—1-12-12

and disbursed once a year
or for the payments being made
monthly at the Disbrict Treasury.
2) Letter No 206 & 2-1-17 from the
Deputy Collector Kadur Disbrict
reporting that the Sajjada
claims exemption from furnishing
accounts periodically ~~any~~ on the ground of his being a
Malādhipathi, but that he is
prepared to maintain regular
accounts and keep them ~~which will be~~ open to the
inspection of the State Muzrai
Officers, that the grant being
a monthly one and made
for the express purpose of feeding
the pilgrims, it is very desirable
for the Amildar to have control
and audit of accounts and
that no change is therefore
called for in the existing practice.

Order thereon 2159 — Encls 23 1 3·917
mss 423-16-4
The Govt are pleased
to consider that in the
exceptional

exceptional circumstances of the institution, it is not expedient to demand a regular submission of accounts with a view to a detailed audit as the system may conceivably lead to unnecessary delay and difference between the Sajjada and the Taluk authorities.

Now that an assurance has been given by the Sajjada that regular accounts will be maintained which will be open to inspection by the State Muzrai officers, the submission of monthly accounts to the Amildar will be dispensed with. There is no reason however why the grant should not be drawn by the Taluk Amildar in common with

with other Muzrai grant-
and disbursed to the
Sajjada ~~of~~ on a fixed date
every month.

[illegible]
15.2.17

[illegible]
19/2

For Secy to Govt
[illegible]
12/2/17 Genl Depts

The Deputy Commr. Kadur Dt
retg the Ken papers

No. 2160 ದಿ 1.3.617

ಅಜಸ 423-16-4

ಶ್ರೀಯುತ ಸಹಾಯಕ ಕಾರ್ಯ

ನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು

ಮತ್ತು ಅಧಿಕಾರಿಗಳು

ಸಮಸ್ತ ಸಂಸ್ಥೆಗಳು —

ವಿಷಯದಕ್ಕೆ ಸಂಬಂಧಿಸಿದ

ಆಯವ್ಯಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದ

ಕ್ರಿಯಾ ಯೋಜನೆಗಳನ್ನು

ಅಂದಾಜಿಸಿದಂತೆ ಕಳುಹಿಸಿ

ಕೊಡುವ ಬಗ್ಗೆ ಸೂಚನೆ

ಕುರಿತು

ಉಲ್ಲೇಖ : ಕರ್ನಾಟಕ ಪ್ರಾಥಮಿಕ

ಶಿಕ್ಷಣ ಕಾಯ್ದೆ 1983

ಕರ್ನಾಟಕ ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ

ನಿಯಮಗಳು 1995

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ

ಕರ್ನಾಟಕ ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಕಾಯ್ದೆ

1983 ಮತ್ತು ಕರ್ನಾಟಕ ಪ್ರಾಥಮಿಕ

ಶಿಕ್ಷಣ ನಿಯಮಗಳು 1995 ರಲ್ಲಿ

ಅಡಕವಾಗಿರುವಂತೆ ಪ್ರಾಥಮಿಕ

ಶಿಕ್ಷಣದ ಆಡಳಿತ ಮತ್ತು

ಅಭಿವೃದ್ಧಿಯ ಜವಾಬ್ದಾರಿಯನ್ನು

ಸ್ಥಳೀಯ ಸಂಸ್ಥೆಗಳಿಗೆ ವಹಿಸಲಾಗಿದೆ.

ಈ ಜವಾಬ್ದಾರಿಯನ್ನು ಸಮರ್ಪಕವಾಗಿ

ನಿರ್ವಹಿಸಲು ಅನುಕೂಲವಾಗುವಂತೆ

ಸ್ಥಳೀಯ ಸಂಸ್ಥೆಗಳಿಗೆ ಅಧಿಕಾರ

ಮತ್ತು ಕಾರ್ಯಗಳನ್ನು ವಹಿಸಿಕೊಡಲಾಗಿದೆ.

ಈ ಅಧಿಕಾರ ಮತ್ತು ಕಾರ್ಯಗಳನ್ನು

ನಿರ್ವಹಿಸಲು ಅನುಕೂಲವಾಗುವಂತೆ

ಸ್ಥಳೀಯ ಸಂಸ್ಥೆಗಳಿಗೆ ಅನುದಾನವನ್ನು

ಒದಗಿಸಲಾಗುತ್ತಿದೆ. ಸದರಿ ಅನುದಾನವನ್ನು

ಸಮರ್ಪಕವಾಗಿ ಬಳಸಿಕೊಳ್ಳಲು

ಅನುಕೂಲವಾಗುವಂತೆ ಸ್ಥಳೀಯ

ಸಂಸ್ಥೆಗಳು ಆಯವ್ಯಯ ಪೂರ್ವ

ಕ್ರಿಯಾ ಯೋಜನೆಗಳನ್ನು ತಯಾರಿಸಿ

ಸಲ್ಲಿಸಲು ಸೂಚಿಸಲಾಗಿದೆ.

ಸದರಿ ಕ್ರಿಯಾ ಯೋಜನೆಗಳನ್ನು

ತಯಾರಿಸಲು ಅನುಕೂಲವಾಗುವಂತೆ

ಈಗಾಗಲೇ ಸಂಬಂಧಿಸಿದ ಸಂಸ್ಥೆಗಳಿಗೆ

ಅಂದಾಜು ಪತ್ರಿಕೆಗಳನ್ನು ಕಳುಹಿಸಿ

ಕೊಡಲಾಗಿದೆ. ಆದರೆ ಇದುವರೆಗೂ

ಕೆಲವು ಸಂಸ್ಥೆಗಳು ಅಂದಾಜು

ಪತ್ರಿಕೆಗಳನ್ನು ಭರ್ತಿ ಮಾಡಿ

ಕಳುಹಿಸಿಕೊಡಲು ಬಾಕಿ ಇರುತ್ತದೆ.

ಆದ್ದರಿಂದ ಸದರಿ ಅಂದಾಜು

ಪತ್ರಿಕೆಗಳನ್ನು ಭರ್ತಿ ಮಾಡಿ

30 ನೇ ನವೆಂಬರ್-16 ನೇ ಸಮಯಕ್ಕೆ

ಅಭಿವೃದ್ಧಿ ಅಧಿಕಾರಿಗಳಿಗೆ ಕಳುಹಿಸಿ

ಕೊಡಲು ಕೋರಿದೆ.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ

ಸಂಪಾದಕರು

ಪ್ರಿಯ ಸಂಪಾದಕರಿಗೆ,

ನಮ್ಮ ಪತ್ರಿಕೆಯ ಸಂಪಾದಕೀಯ ಪುಟದಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಈ ಪತ್ರವನ್ನು ಬರೆಯುತ್ತಿದ್ದೇನೆ. ಇತ್ತೀಚೆಗೆ ನಮ್ಮ ಊರಿನಲ್ಲಿ ಕುಡಿಯುವ ನೀರಿನ ಸಮಸ್ಯೆ ತೀವ್ರವಾಗಿದೆ. ಹಲವಾರು ಕುಟುಂಬಗಳು ಪ್ರತಿದಿನ ಬೆಳಿಗ್ಗೆ ಮತ್ತು ಸಂಜೆ ಕುಡಿಯುವ ನೀರಿಗಾಗಿ ಪರದಾಡುವಂತಾಗಿದೆ. ಈ ಸಮಸ್ಯೆಯ ಬಗ್ಗೆ ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳ ಗಮನ ಸೆಳೆಯಲು ಈ ಪತ್ರವನ್ನು ಬರೆಯುತ್ತಿದ್ದೇನೆ.

ಕಳೆದ ಕೆಲವು ತಿಂಗಳುಗಳಿಂದ ನಮ್ಮ ಊರಿನ ಕೊಳವೆ ಬಾವಿಗಳಲ್ಲಿ ನೀರಿನ ಮಟ್ಟ ಗಣನೀಯವಾಗಿ ಕುಸಿದಿದೆ. ಬೇಸಿಗೆಯ ಆರಂಭದಲ್ಲಿಯೇ ಹಲವು ಬಾವಿಗಳು ಬತ್ತಿ ಹೋಗಿವೆ. ಪಂಚಾಯಿತಿಯವರು ಟ್ಯಾಂಕರ್ ಮೂಲಕ ನೀರು ಪೂರೈಸುತ್ತಿದ್ದರೂ, ಅದು ಎಲ್ಲರಿಗೂ ಸಾಕಾಗುತ್ತಿಲ್ಲ. ವಿಶೇಷವಾಗಿ ಬಡ ಕುಟುಂಬಗಳು ಈ ಸಮಸ್ಯೆಯಿಂದ ಹೆಚ್ಚು ತೊಂದರೆಗೊಳಗಾಗಿವೆ.

ಈ ಸಮಸ್ಯೆಗೆ ಶಾಶ್ವತ ಪರಿಹಾರ ಕಂಡುಕೊಳ್ಳಲು ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಗಳು ತಕ್ಷಣ ಕ್ರಮ ಕೈಗೊಳ್ಳಬೇಕು. ಹೊಸ ಕೊಳವೆ ಬಾವಿಗಳನ್ನು ಕೊರೆಸುವುದು, ಹಳೆಯ ಬಾವಿಗಳನ್ನು ಪುನಶ್ಚೇತನಗೊಳಿಸುವುದು ಮತ್ತು ಮಳೆ ನೀರು ಕೊಯ್ಲು ವ್ಯವಸ್ಥೆಯನ್ನು ಜಾರಿಗೆ ತರುವುದು ಇದಕ್ಕೆ ಕೆಲವು ಸಲಹೆಗಳಾಗಿವೆ. ಈ ಕುರಿತು ಸಾರ್ವಜನಿಕರ ಸಭೆಯನ್ನು ಕರೆದು ಚರ್ಚಿಸಿ ಪರಿಹಾರ ಕಂಡುಕೊಳ್ಳಬೇಕೆಂದು ಕೋರುತ್ತೇನೆ.

ಧನ್ಯವಾದಗಳೊಂದಿಗೆ,

ಕಾವೇರಿ ಹೊಳೆಯಪ್ಪ
ಸಂಪಾದಕರು
ಪ್ರಿಯ ಸಂಪಾದಕರಿಗೆ
ನಮ್ಮ ಪತ್ರಿಕೆಯ ಸಂಪಾದಕೀಯ ಪುಟದಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಈ ಪತ್ರವನ್ನು

[illegible]

[illegible]

[illegible]